Analytical Laboratory

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Order Summary Report

Order Number: **J13080546**

Project Name: WWTS FGD-Routine 2013

Customer Name(s): Bill Kennedy, Wayne Chapman, Melonie Martin

Customer Address: 3195 Pine Hall Rd
Mailcode: Belews Steam Station
Belews Creek, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

Report Authorized By: (Signature) Jason C Perkins Digitally signed by jay perkins DN: cn=jay perkins, o=Analytical Lab, ou, email=jay.perkins@duke-energy.com, c=US Date: 2013.09.17 14:47:36 -04'00' **Date:** 9/17/2013

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2013020762	BELEWS	28-Aug-13 7:45 AM	TO	FGD Purge Eff
2013020763	BELEWS	28-Aug-13 7:50 AM	TO	EQ Tank Eff
2013020764	BELEWS	28-Aug-13 7:55 AM	TO	BioReactor 1 Inf
2013020765	BELEWS	28-Aug-13 8:00 AM	TO	BioReactor 2 Inf
2013020766	BELEWS	28-Aug-13 8:05 AM	TO	BioReactor 2 Eff
2013020767	BELEWS	28-Aug-13 8:10 AM	TO	Filter Blk
2013020768	BELEWS	05-Aug-13 9:00 AM	L. DAVIS	TRIP BLANK

7 Total Samples

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).	☑ Yes	☐ No
All Results are less than the laboratory reporting limits.	☐ Yes	☑ No
All laboratory QA/QC requirements are acceptable.	☑ Yes	☐ No

Report Sections Included:

- ☑ Job Summary Report
- ☑ Sample Identification
- ☑ Technical Validation of Data Package
- ☑ Analytical Laboratory Certificate of Analysis
- ☐ Analytical Laboratory QC Report
- ☑ Sub-contracted Laboratory Results
- ☐ Customer Specific Data Sheets, Reports, & Documentation
- ☐ Customer Database Entries
- ☑ Chain of Custody
- ☑ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DBA Account Date: 9/17/2013

Certificate of Laboratory Analysis

Order # J13080546

Site: FGD Purge Eff **Sample #: 2013020762**

Collection Date: 28-Aug-13 7:45 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
NITRITE + NITRATE (COLORIMETRIC)								
Nitrite + Nitrate (Colorimetric)	**0.902**	mg-N/L		0.25	25	EPA 353.2	09/09/2013 12:23	BGN9034
INORGANIC IONS BY IC								
Bromide	**88**	mg/L		5	50	EPA 300.0	09/10/2013 00:58	JAHERMA
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**258**	ug/L		5	100	EPA 245.1	09/06/2013 10:51	DKJOHN2
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**231**	mg/L		0.5	10	EPA 200.7	09/03/2013 11:13	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**330**	ug/L		10	10	EPA 200.8	09/13/2013 13:05	DJSULL1
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**308**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
Chromium (Cr)	**305**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
Copper (Cu)	**179**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
Nickel (Ni)	**255**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
Selenium (Se)	**3870**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
Zinc (Zn)	**291**	ug/L		10	10	EPA 200.8	09/12/2013 12:47	DJSULL1
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: EQ Tank Eff **Sample #: 2013020763**

Collection Date: 28-Aug-13 7:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**167**	ug/L		2.5	50	EPA 245.1	09/06/2013 10:53	DKJOHN2
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**201**	mg/L		0.5	10	EPA 200.7	09/03/2013 11:17	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**143**	ug/L		10	10	EPA 200.8	09/13/2013 13:08	DJSULL1

Certificate of Laboratory Analysis

Order # J13080546

Site: EQ Tank Eff **Sample #: 2013020763**

Collection Date: 28-Aug-13 7:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**229**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1
Chromium (Cr)	**240**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1
Copper (Cu)	**128**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1
Nickel (Ni)	**196**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1
Selenium (Se)	**3130**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1
Zinc (Zn)	**213**	ug/L		10	10	EPA 200.8	09/12/2013 12:50	DJSULL1

Site: BioReactor 1 Inf **Sample #: 2013020764**

Collection Date: 28-Aug-13 7:55 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
NITRITE + NITRATE (COLORIMETRIC)								
Nitrite + Nitrate (Colorimetric)	**2.0**	mg-N/L		0.02	2	EPA 353.2	09/09/2013 12:42	BGN9034
Mercury by EPA 200.8 - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**	ug/l				Vendor Method		V_AS&C
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**177**	mg/L		0.5	10	EPA 200.7	09/03/2013 11:21	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**96.7**	ug/L		10	10	EPA 200.8	09/13/2013 13:12	DJSULL1
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
Selenium (Se)	**73.2**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:54	DJSULL1
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J13080546

Site: BioReactor 2 Inf **Sample #: 2013020765**

Collection Date: 28-Aug-13 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
Mercury by EPA 200.8 - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**	ug/l				Vendor Method		V_AS&C
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**188**	mg/L		0.5	10	EPA 200.7	09/03/2013 11:25	MHH7131
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1
Selenium (Se)	**12.0**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	09/12/2013 12:57	DJSULL1

Site: BioReactor 2 Eff **Sample #: 2013020766**

Collection Date: 28-Aug-13 8:05 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
NITRITE + NITRATE (COLORIMETRIC)								
Nitrite + Nitrate (Colorimetric)	**< 0.01**	mg-N/L		0.01	1	EPA 353.2	09/09/2013 12:32	BGN9034
INORGANIC IONS BY IC								
Bromide	**97**	mg/L		5	50	EPA 300.0	09/10/2013 01:17	JAHERMA
Mercury by EPA 200.8 - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**	ug/l				Vendor Method		V_AS&C
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**199**	mg/L		0.5	10	EPA 200.7	09/03/2013 11:29	MHH7131
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 5**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1
Cadmium (Cd)	**< 5**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1
Chromium (Cr)	**< 5**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1
Copper (Cu)	**< 5**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1
Nickel (Ni)	**< 5**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1
Selenium (Se)	**5.62**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1
Silver (Ag)	**< 5**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1
Zinc (Zn)	**< 5**	ug/L		5	5	EPA 200.8	09/12/2013 13:00	DJSULL1

Certificate of Laboratory Analysis

Order # J13080546

Site: BioReactor 2 Eff — **Sample #: 2013020766**
Collection Date: 28-Aug-13 8:05 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C
TOTAL DISSOLVED SOLIDS								
TDS	**15000**	mg/L		25	1	SM2540C	09/03/2013 14:52	DSBAKE1

Site: Filter Blk — **Sample #: 2013020767**
Collection Date: 28-Aug-13 8:10 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**1.10**	ug/L		1	1	EPA 200.8	09/13/2013 12:44	DJSULL1

Site: TRIP BLANK — **Sample #: 2013020768**
Collection Date: 05-Aug-13 9:00 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**< 0.05**	mg/L		0.05	1	EPA 200.7	09/03/2013 10:48	MHH7131
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 1**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1
Cadmium (Cd)	**< 1**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1
Chromium (Cr)	**< 1**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1
Copper (Cu)	**< 1**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1
Nickel (Ni)	**< 1**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1
Selenium (Se)	**1.06**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1
Silver (Ag)	**< 1**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1
Zinc (Zn)	**< 1**	ug/L		1	1	EPA 200.8	09/12/2013 12:11	DJSULL1

APPLIED SPECIATION AND CONSULTING, LLC

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September 9, 2013

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: Belews – FGD WWTS (Bi-Monthly Routine 2013) (LIMS# J13080546)

Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for total mercury and selenium speciation analysis on August 29, 2013. The samples were received in a sealed cooler at -0.2°C on August 30, 2013. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Mercury quantitation was performed via cold vapor inductively coupled plasma mass spectrometry (CV-ICP-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Belews – FGD WWTS (Bi-Monthly Routine 2013) (LIMS# J13080546)

September 9, 2013

1. Sample Reception

Three (3) aqueous samples were submitted for selenium speciation analysis on August 29, 2013. Three (3) additional samples were submitted for total mercury quantitation. All samples were received in acceptable condition on August 30, 2013 in a sealed container at -0.2°C.

All samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. The 40mL borosilicate glass vials submitted for total mercury were preserved with bromine monochloride (BrCl) solution. The resulting samples were stored in a secure polyethylene container, known to be free from trace metals contamination, until the analyses could be performed.

An aliquot of each sample requiring selenium speciation evaluation was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Total Mercury Quantitation by CV-ICP-MS All samples and preparation blanks for total mercury quantitation were preserved with 2% (v/v) BrCl. The resulting samples were analyzed for mercury via cold vapor inductively coupled plasma mass spectrometry (CV-ICP-MS).

Selenium Speciation Analysis by IC-ICP-CRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimum interval of every ten analytical runs.

Total Mercury Quantitation by CV-ICP-MS The sample fractions for total mercury quantitation were analyzed by cold vapor inductively coupled plasma mass spectrometry (CV-ICP-MS) on September 4, 2013. Aliquots of each sample are reacted with a reductant in-line and transported to a gas-liquid separator. The volatile elemental mercury that is formed is then swept by a stream of argon gas into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and separated on the basis of their mass-to-charge ratio (m/z) by a mass spectrometer. A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Selenium Speciation Analysis by IC-ICP-CRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on August 30, 2013. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with these samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

The eMDL for mercury has been calculated using the standard deviation of the preparation blanks preserved and analyzed concurrently with the submitted samples.

The mercury recovery for the matrix spike duplicate performed on the sample identified as Batch QC was above the established control limit of 125% (128.9%). All other quality control parameters were within acceptance limits signifying acceptable instrument performance. Since the variance is isolated to the individual analysis no corrective action was necessary.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Total Mercury & Selenium Speciation Results for Duke Energy
Project Name: Belews - FGD WWTS (Bi-Monthly Routine 2013)
Contact: Jay Perkins
LIMS #J13080546

Date: September 9, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Total Hg	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	NR	253	63.4	ND (<1.5)	6.9	ND (<1.3)	0 (0)
BioReactor 1 Inf	0.228	11.9	44.9	ND (<0.36)	1.68	ND (<0.33)	2.88 (1)
BioReactor 2 Inf	0.0378	NR	NR	NR	NR	NR	NR
BioReactor 2 Eff	0.0098	ND (<0.24)	ND (<0.39)	ND (<0.36)	ND (<0.33)	ND (<0.33)	0 (0)

All results reflect the applied dilution and are reported in µg/L
NR = Analysis not requested
ND = Not detected at the applied dilution
SeCN = Selenocyanate
MeSe(IV) = Methylseleninic acid
SeMe = Selenomethionine
Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS
n = number of unknown Se species observed

Total Mercury & Selenium Speciation Results for Duke Energy
Project Name: Belews - FGD WWTS (Bi-Monthly Routine 2013)
Contact: Jay Perkins
LIMS #J13080546

Date: September 9, 2013
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Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 5x	eMDL 250x	eMDL 1000x
Hg	0.0012	0.0006	0.0000	0.0005	0.0006	0.0005	0.0003	0.0015	-	-
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.001	-	0.24	0.96
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	-	0.39	1.6
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.001	-	0.36	1.5
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.001	-	0.33	1.3
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.001	-	0.33	1.3

eMDL = Estimated Method Detection Limit

*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Hg	NIST 1641d	1568	1799	114.7
Se(IV)	LCS	4.79	4.70	98.3
Se(VI)	LCS	4.74	4.50	94.8
SeCN	LCS	4.46	4.40	98.6
MeSe(IV)	LCS	3.24	2.85	88.0
SeMe	LCS	4.66	4.30	92.3

Total Mercury & Selenium Speciation Results for Duke Energy
Project Name: Belews - FGD WWTS (Bi-Monthly Routine 2013)
Contact: Jay Perkins
LIMS #J13080546

Date: September 9, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Hg	Batch QC	0.0132	0.0129	0.0131	2.3
Se(IV)	Batch QC	312.5	289.9	301.2	7.5
Se(VI)	Batch QC	65.4	66.6	66.0	1.8
SeCN	Batch QC	ND (<1.5)	ND (<1.5)	NC	NC
MeSe(IV)	Batch QC	6.40	6.62	6.5	3.4
SeMe	Batch QC	ND (<1.3)	ND (<1.3)	NC	NC

ND = Not detected at the applied dilution
NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Hg	Batch QC	2.000	2.470	122.8	2.000	2.591	128.9*	4.8
Se(IV)	Batch QC	5560	6039	103.2	5560	5950	101.6	1.5
Se(VI)	Batch QC	5045	5204	101.8	5045	5211	102.0	0.1
SeCN	Batch QC	4575	4570	99.9	4575	4582	100.2	0.3

*The recovery exceeds the established control limit of 125%. Please see narrative.

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Page 1 of 2

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DUKE ENERGY®

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Customer must complete

1)Project Name	Belews - FGD WWTS (Bi-Monthly Routine 2013)	2)Phone No:	
2) Client:	Bill Kennedy, Melonie Martin, Wayne Chapman	4)Fax No:	
5)Business Unit:	20003	6)Process: BMCEFGD	Mail Code:
8)Oper. Unit:	BC00	9)Res. Type:	10)Reso. Center:

Analytical Laboratory Use Only

ORDER# J13080546 | MATRIX: OTHER | Samples Originating From | NC ___ SC ___

Logged By RLS | Date & Time 8/29/13 953 | 2.0 Cooler Temp (C)

SAMPLE PROGRAM: Water ___ Ground ___ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

AS&C
PO#650910

MR #

Customer to complete all appropriate non-shaded areas.

Sampling conducted: 2nd and 4th Wednesday

15 Preserv.: 1=HCl 2=H_2SO_4 3=HNO_3 4=Ice 5=None

16 Analyses Required

LAB USE ONLY 11 Lab ID	Se Speciation Bottle ID	13 Sample Description or ID	Date	Time	Signature	17 Comp.	18 Grab	TDS	Br (Dionex)	Metals* + Hg 245.1**	Se (IMS), filtered	NO3-NO2	Hg 200.8 (V_AS&C)	Se, speciation - vendor to AS&C (important to place filled bottle back into both baggies)
										4	3,4	3,4	2,4	4
2013020542		FGD Purge Eff	8/28/13	0745	DO				1	1	1	1		1
63		EQ Tank Eff.		0750						1	1			
64		BioReactor 1 Inf		0755						1**	1	1	1	1
65		BioReactor 2 Inf		0800						1**			1	
66		BioReactor 2 Eff		0805				1	1	1**		1	1	1
67		Filter Blk		0810							1			
68		Metals Trip Blk	9/5/13	0900	R. Lewis					1**				

Filtering of the Se is performed in the field please provide a filter blank too.

Return Kit to Anne Thorton @ Belews

Customer to sign & date below - fill out from left to right

1) Relinquished By	Date/Time 8/28/13 1500	2) Accepted By COURIER	Date/Time 8/28/13
3) Relinquished By COURIER	Date/Time 8/29/13 0945	4) Accepted By R. Lewis	Date/Time 8/29/13 0945
5)Relinquished By	Date/Time	6)Accepted By Danny Cullins	Date/Time 8/30/13 9:30 Temp -0.2°C
7)Relinquished By R. Lewis	Date/Time 8/29/13 1305	8)Accepted By	Date/Time
9)Seal/Locked By R. Lewis	Date/Time 8/29/13 1305	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Customer, IMPORTANT! Please indicate desired turnaround.

22 Requested Turnaround

21 Days ___
*7 Days ___
*48 Hr ___
*Other ___
* Add. Cost Will Apply

9-11-13

Comments:

* B by TRM/ICP As, Cd, Cr, Cu, Ni, Se, Ag, Zn by TRM/IMS 1 = No Hg

RLS 8/29/13

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

DUKE ENERGY®

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Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER# J1308054A6 | MATRIX: OTHER | Samples Originating From | NC___ SC___

Logged By RL | Date & Time 8/29/13 953 | 2.0 Cooler Temp (C)

SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

AS&C
PO#650910

[19]Page 1 of 2

DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer must Complete

[1]Project Name	Belews - FGD WWTS (Bi-Monthly Routine 2013)	[2]Phone No:	
[2] Client:	Bill Kennedy, Melonie Martin, Wayne Chapman	[4]Fax No:	
[5]Business Unit:	20003	[6]Process: BMCEFGD	Mail Code:
[8]Oper. Unit:	BC00	[9]Res. Type:	[10]Reso. Center:

MR #

Customer to complete all appropriate non-shaded areas.

Sampling conducted: 2nd and 4th Wednesday

[15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS		Br (Dionex)	Metals* + Hg 245.1**	Se (IMS), filtered	NO3-NO2	Hg 200.8 (V_AS&C)		Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggies)
						[16]Analyses Required			4		3,4	3,4	2,4			4
20130207 62		FGD Purge Eff	8/28/13	0745	DO					1	1	1	1			1
63		EQ Tank Eff.		0750							1	1				
64		BioReactor 1 Inf		0755							1**	1	1	1		1
65		BioReactor 2 Inf		0800							1**			1		
66		BioReactor 2 Eff		0805				1		1	1**		1	1		1
67		Filter Blk		0810								1				
68		Metals Trip Blk	8/5/13	0900	R. Lewis						1**					

Filtering of the Se is performed in the field please provide a filter blank too.

Customer to complete appropriate columns to right

Return Kit to Travis Thorton @ Belews

RL 8/29/13

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time 8/28/13 1500	2) Accepted By COURIER	Date/Time 8/28/13
3) Relinquished By Courier	Date/Time 8/29/13 0945	4) Accepted By R. Lewis	Date/Time 8/29/13 0945
5)Relinquished By	Date/Time	6)Accepted By:	Date/Time
7)Relinquished By R. Lewis	Date/Time 8/29/13 1300	8)Accepted By:	Date/Time
9)Seal/Locked By R. Lewis	Date/Time 8/29/13 1300	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Customer, IMPORTANT! Please Indicate desired turnaround.

[22]Requested Turnaround

21 Days ___
*7 Days ___
*48 Hr ___
*Other ___
* Add. Cost Will Apply

9-11-13

Comments

* B by TRM/ICP As, Cd, Cr, Cu, Ni, Se, Ag, Zn by TRM/IMS 1**=No Hg